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SAPC 3893/a
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 073		MEMO [redacted] 2-23-55		3	2-25-55	2-28-55

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
INTERNATIONAL SURVEY CORP.
C/O MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24424

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47030

INVOICE DATE 1-30-56 | DATE SHIPPED 1-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	5 COPIES		2-32-1	PERKIN-ELMER ENGINEERING NO. 482 COVERING PERFORMANCE DATA OF THE NEW PROTOTYPE LENS IN ACCORDANCE WITH ITEM 5	✓ 528.00 /LOT	5	5	✓ $528.00
				COMPLETES ITEM 5				

STAT [redacted]

CONTRACTING OFFICER [redacted] 2/22/56

APPROVING OFFICER [redacted] FEB 29 1956

STAT [redacted] 2/20/56

APPROVED BY
FEB 7 1956

AUTHORIZED QUALIFYING OFFICER

STAT [redacted]

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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